



COMPUTE NORTH TEXAS LLC

Invoice #: 1804912

Account #: 67

Invoice Date: 7/7/2022

Due Date: 7/27/2022

Amount Due: \$1,487,999.27

Service Period: 5/19/2022 - 6/20/2022

MP2 Energy Texas LLC
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:

Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@MP2Energy.com

ESI ID:

8737

Service Address:

01701 APRON DR
BIG SPRING, TX 79720-7821

Your Reference:**E-mail:**

ap@computenorth.com,
mp2energy.commercial@is-t.net,
casey.anderson@computenorth.com

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Contract Expiration Date: 06/01/2022

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165601427LG	A	10,915.7	9,129.6	4,800	8,573,333	1 000	12,466 00

Energy Charges

	Quantity	Unit Price	Total
Index Adder	8,573,333.00	0.00180	\$15,432.00
Real Time LMP	8,573,333.00	0.05539	\$474,912.47
Ancillary Services Passthrough	9,020,463.00	0.00367	\$33,117.40
CRR Settlement Passthrough	9,020,463.00	-0.00720	(\$64,935.65)
Energy Losses Passthrough	447,130.00	0.05313	\$23,756.90
ISO Passthrough	9,020,463.00	0.00069	\$6,222.07
Load Zone Basis Passthrough	9,020,463.00	0.00209	\$18,888.66
REC Passthrough	9,020,463.00	0.00026	\$2,375.05
RTRNA Passthrough	9,020,463.00	-0.00025	(\$2,268.10)
RUC Passthrough	9,020,463.00	0.00009	\$836.23
Laar Credit - May 22	1.00	-6505.15000	(\$6,505.15)
Day Ahead LMP Basis	1.00	108004.91000	\$108,004.91
Subtotal -- Energy Charges			\$609,836.79

TDU Delivery Charges

Transmission Cost Recovery Factor	1,826.00	4.41480	\$8,061.41
Meter Charge	1.00	36.15000	\$36.15
Nuclear Decommissioning Fee	12,466.00	0.04800	\$598.37
Customer Charge	1.00	15.57000	\$15.57
Distribution System Charge	12,466.00	3.79580	\$47,319.02
Energy Efficiency Cost Recovery Factor	8,573,333.00	0.00010	\$522.97
Distribution Cost Recovery Factor	12,466.00	0.20000	\$2,493.72
Merger Savings Credit	12,466.00	-0.00590	(\$73.82)
Subtotal -- TDU Delivery Charges			\$58,973.39

Taxes

STATE SALES TAX	688,783.40	6.2500%	\$43,048.97
CITY SALES TAX	688,783.40	2.0000%	\$13,775.67
PUCA Assessment	674,193.99	0.1670%	\$1,125.76
Miscellaneous Gross Receipts Fee	674,193.99	1.9970%	\$13,463.67
Subtotal -- Taxes			\$71,414.07

Total Current Charges**\$740,224.25**

The average price you paid for electric service this month was \$0.066 per kWh.

Payment Arrangements and Payment Assistance:

In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@MP2Energy.com. You may be eligible for payment assistance/payment plan.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$747,775.02	\$740,224.25	(\$.00)	\$.00	\$.00	\$1,487,999.27	07/27/2022



MP2 Energy Texas LLC
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Bill Payment Assistance Program

To support low income utility billing assistance check the box and fill in the desired amount

☐ \$ _____

Please return this portion with your payment

Invoice Number: 1804912

Account Number: 67

Due Date: 7/27/2022

Amount Due: \$1,487,999.27

Amount due after 7/27/2022: \$1,487,999.27Amount Enclosed: \$

Please pay online at www.MP2Energy.com,
mail your check with this stub or pay via
JPMorgan Chase
Account

COMPUTE NORTH TEXAS LLC
7575 Corporate Way
Eden Prairie, MN 55344

MP2 ENERGY TEXAS LLC
PO BOX 733560
DALLAS, TX 75373-3560



COMPUTE NORTH TEXAS LLC

Invoice #: 1811149

Account #: 67

Invoice Date: 8/1/2022

Due Date: 8/21/2022

Amount Due: \$2,782,119.88

Service Period: 6/20/2022 - 7/20/2022

Shell Energy Solutions
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:

Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@ShellEnergy.com

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Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Contract Expiration Date: 06/01/2022

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165601427LG	A	12,056.2	10,915.7	4,800	5,474,155	1 000	11,909 00

Energy Charges	Quantity	Unit Price	Total
Holdover - Index Adder	5,474,155.00	0.01000	\$54,741.55
Holdover - Real Time LMP	5,474,155.00	0.17519	\$958,996.42
Holdover - Ancillary Services Passthrough	5,707,593.00	0.00824	\$47,026.78
Holdover - Energy Losses Passthrough	233,438.00	0.14337	\$33,468.06
Holdover - ISO Passthrough	5,707,593.00	0.00073	\$4,161.41
Holdover - REC Passthrough	5,707,593.00	0.00020	\$1,149.24
Holdover - RTRNA Passthrough	5,707,593.00	-0.00015	(\$835.93)
Holdover - RUC Passthrough	5,707,593.00	-0.00001	(\$81.54)
Laar Credit - Jun 22	1.00	-2255.90000	(\$2,255.90)
Day Ahead LMP Basis	1.00	17065.14000	\$17,065.14
Subtotal -- Energy Charges			\$1,113,435.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,826.00	4.41480	\$8,061.41
Meter Charge	1.00	36.15000	\$36.15
Nuclear Decommissioning Fee	11,909.00	0.04800	\$571.63
Customer Charge	1.00	15.57000	\$15.57
Distribution System Charge	11,909.00	3.79580	\$45,204.73
Energy Efficiency Cost Recovery Factor	5,474,155.00	0.00010	\$333.92
Distribution Cost Recovery Factor	11,909.00	0.20000	\$2,382.30
Subtotal -- TDU Delivery Charges			\$56,605.71
Taxes			
STATE SALES TAX	1,196,739.95	6.2500%	\$74,796.24
CITY SALES TAX	1,196,739.95	2.0000%	\$23,934.81
PUCA Assessment	1,171,391.29	0.1670%	\$1,955.97
Miscellaneous Gross Receipts Fee	1,171,391.29	1.9970%	\$23,392.68
Subtotal -- Taxes			\$124,079.70
Total Current Charges			\$1,294,120.64

The average price you paid for electric service this month was \$0.211 per kWh.

Payment Arrangements and Payment Assistance:

In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$1,487,999.27	\$1,294,120.64	(\$.03)	\$.00	\$.00	\$2,782,119.88	08/21/2022



Shell Energy Solutions
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Bill Payment Assistance Program

To support low income utility billing assistance check the box and fill in the desired amount

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Please return this portion with your payment

Invoice Number: 1811149
Account Number: 67
Due Date: 8/21/2022
Amount Due: \$2,782,119.88
Amount due after 8/21/2022: \$2,782,119.88
Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,
mail your check with this stub or pay via
JPMorgan Chase

COMPUTE NORTH TEXAS LLC
7575 Corporate Way
Eden Prairie, MN 55344

SHELL ENERGY SOLUTIONS
PO BOX 733560
DALLAS, TX 75373-3560



COMPUTE NORTH TEXAS LLC

Invoice #: 1818479

Account #: 67

Invoice Date: 8/29/2022

Due Date: 9/13/2022

Amount Due: \$2,377,787.13

Service Period: 7/20/2022 - 8/19/2022

Shell Energy Solutions
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:

Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@ShellEnergy.com

ESI ID:
8737

Service Address:
01701 APRON DR
BIG SPRING, TX 79720-7821

Your Reference:

E-mail:
ap@computenorth.com,
mp2energy.commercial@is-t.net,
casey.anderson@computenorth.com,
doug.allen@computenorth.com,
cnbgspring-103@bill.com

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Contract Expiration Date: 07/01/2023

The average price you paid for electric
service this month was \$0.121 per kWh.

Payment Arrangements and Payment

Assistance: In the event that you
anticipate having difficulty paying your
invoice by the due date please contact
us at 877-238-5343 or email us at
customerservice@ShellEnergy.com.
You may be eligible for payment
assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165601427LG	A	13,024.6	12,056.2	4,800	4,648,742	1 000	11,410 00

Energy Charges	Quantity	Unit Price	Total
Index Adder	4,648,742.00	0.00170	\$7,902.86
Real Time LMP	4,648,742.00	0.10344	\$480,858.24
Ancillary Services Passthrough	4,863,523.00	0.00269	\$13,095.25
CRR Settlement Passthrough	4,863,523.00	-0.00725	(\$35,258.97)
Energy Losses Passthrough	214,781.00	0.10350	\$22,229.04
ISO Passthrough	4,863,523.00	0.00074	\$3,580.21
Load Zone Basis Passthrough	4,863,523.00	0.00330	\$16,032.39
REC Passthrough	4,863,523.00	0.00017	\$848.39
RTRNA Passthrough	4,863,523.00	0.00022	\$1,070.08
RUC Passthrough	4,863,523.00	0.00017	\$828.35
Subtotal -- Energy Charges			\$511,185.84
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,826.00	4.41480	\$8,061.41
Meter Charge	1.00	36.15000	\$36.15
Nuclear Decommissioning Fee	11,410.00	0.04800	\$547.68
Customer Charge	1.00	15.57000	\$15.57
Distribution System Charge	11,410.00	3.79580	\$43,310.60
Energy Efficiency Cost Recovery Factor	4,648,742.00	0.00010	\$283.57
Distribution Cost Recovery Factor	11,410.00	0.20000	\$2,282.48
Subtotal -- TDU Delivery Charges			\$54,537.46
Taxes			
STATE SALES TAX	577,116.20	6.2500%	\$36,069.76
CITY SALES TAX	577,116.20	2.0000%	\$11,542.33
PUCA Assessment	564,892.05	0.1670%	\$943.27
Miscellaneous Gross Receipts Fee	564,892.05	1.9970%	\$11,280.89
Subtotal -- Taxes			\$59,836.25
Total Current Charges			\$625,559.55

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$1,752,227.58	\$625,559.55	(\$.00)	\$.00	\$.00	\$2,377,787.13	09/13/2022



Shell Energy Solutions
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Bill Payment Assistance Program

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Invoice Number: 1818479

Account Number: 67

Due Date: 9/13/2022

Amount Due: \$2,377,787.13

Amount due after 9/13/2022: \$2,402,809.51Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,
mail your check with this stub or pay via
JPMorgan Chase

COMPUTE NORTH TEXAS LLC
7575 Corporate Way
Eden Prairie, MN 55344

SHELL ENERGY SOLUTIONS
PO BOX 733560
DALLAS, TX 75373-3560



COMPUTE NORTH TEXAS LLC

Invoice #: 1830130

Account #: 67

Invoice Date: 10/11/2022

Due Date: 10/26/2022

Amount Due: \$2,440,781.77

Service Period: 8/19/2022 - 9/20/2022

Shell Energy Solutions
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:

Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@ShellEnergy.com

ESI ID:

8737

Service Address:

01701 APRON DR
BIG SPRING, TX 79720-7821

Your Reference:**E-mail:**

ap@computenorth.com,
mp2energy.commercial@is-t.net,
matt.rice@computenorth.com,
doug.allen@computenorth.com,
cnbigspring-103@bill.com,
alex.herrmann@computenorth.com

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Contract Expiration Date: 07/01/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165601427LG	A	13,783.9	13,024.6	4,800	3,644,328	1 000	8,928 00

Energy Charges

Quantity	Unit Price	Total
Index Adder	3,644,338.00	\$6,195.37
Real Time LMP	3,644,338.00	\$226,839.12
Ancillary Services Passthrough	3,788,897.00	\$2,245.02
CRR Settlement Passthrough	3,788,897.00	\$.00
Energy Losses Passthrough	144,559.00	\$8,743.64
ISO Passthrough	3,788,897.00	\$2,470.13
Load Zone Basis Passthrough	3,788,897.00	(\$4.56)
REC Passthrough	3,788,897.00	\$653.77
RTRNA Passthrough	3,788,897.00	\$535.51
RUC Passthrough	3,788,897.00	\$1,080.61
Laar Credit - July 22	1.00	(\$4,707.03)
Day Ahead LMP Basis	1.00	(\$352.17)
Day Ahead LMP Basis - May22 Adjustment	1.00	(\$74,499.42)
Subtotal -- Energy Charges		\$169,199.99

TDU Delivery Charges

Distribution Cost Recovery Factor	9,973.00	0.20000	\$1,995.02
Energy Efficiency Cost Recovery Factor	3,644,328.00	0.00010	\$222.30
Distribution System Charge	9,973.00	3.79580	\$37,855.97
Customer Charge	1.00	15.57000	\$15.57
Nuclear Decommissioning Fee	9,973.00	0.04800	\$478.70
Meter Charge	1.00	36.15000	\$36.15
Transmission Cost Recovery Factor	1,826.00	4.46560	\$8,154.09
Subtotal -- TDU Delivery Charges			\$48,757.80

Taxes

STATE SALES TAX	226,767.06	6.2500%	\$14,172.93
CITY SALES TAX	226,767.06	2.0000%	\$4,535.34
PUCA Assessment	221,963.82	0.1670%	\$370.61
Miscellaneous Gross Receipts Fee	221,963.82	1.9970%	\$4,432.62
Subtotal -- Taxes			\$23,511.50

Total Current Charges**\$241,469.29**

The average price you paid for electric service this month was \$0.081 per kWh.

Payment Arrangements and Payment Assistance:

In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,199,312.48	\$241,469.29	(\$.00)	\$.00	\$.00	\$2,440,781.77	10/26/2022



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21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Bill Payment Assistance Program

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Invoice Number: 1830130

Account Number: 67

Due Date: 10/26/2022

Amount Due: \$2,440,781.77

Amount due after 10/26/2022: \$2,450,440.54Amount Enclosed: \$

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JPMorgan Chase

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